

**VENDOR PAYMENTS**  
**Tennessee State Museum**  
**JULY 2011**

Vendor Name	Description	Amount Paid
Advance Guard Militaria	Supplies and Materials	1,385.00
Bynon Art Services LLC	Prof Services Third Party	1,080.00
Chromatics	Supplies and Materials	2,641.80
Cintas First Aid & Safety F59	Supplies and Materials	157.87
DataSpan Inc	Data Processing	248.88
Dynamark Graphics Group	Printing and Duplicating	102.00
Dynamark Graphics Group	Supplies and Materials	171.90
Foundation National Archives	Rentals and Insurance	150,000.00
Larry K West	Supplies and Materials	375.00
Mary Jo Case	Supplies and Materials	85.00
NES	Utilities and Fuel	26.82
Neverbird Antiques	Supplies and Materials	1,250.00
Océ Imagistics Inc	Rentals and Insurance	679.38
Prographics Blueprint Co Inc	Supplies and Materials	56.00
Regal Plastic Supply Company	Supplies and Materials	107.50
Seasons Change Landscaping LLC	Maint. & Repairs	1,395.00
Tennesseans For The Arts	Grants and Subsidies	8,000.00
The Hollinger Corp	Supplies and Materials	1,050.24
The Tennessee State Museum Foundation In	Prof Services Third Party	300.00
The Tennessee State Museum Foundation In	Supplies and Materials	3,327.23
Walden Security	Maint. & Repairs	34,054.70